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3
4 BILL NO. S-73-⁰⁷-01

5 SPECIAL ORDINANCE NO. S- 81-73

6 AN ORDINANCE approving a certain bid
7 document with GENERAL TRUCK SALES
for one (1) 1 1/2 ton cab and chassis.

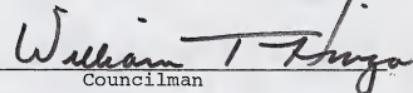
8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
9 FORT WAYNE, INDIANA:

10 SECTION 1. A certain bid document Ref. No. 510 dated
11 March 1, 1973, between the City of Fort Wayne, by and through
12 its Mayor and the Board of Park Commissioners, for:

13 GENERAL TRUCK SALES

14 (1) GMC 1973 1 1/2 ton Truck Chassis \$3900.00
15 as more specifically set forth in said bid document Ref. No. 510
16 and Purchase Order No. 3-14803 which are on file in the office
17 of the Department of Purchasing, and are by reference incorpo-
18 rated herein and made a part hereof, is hereby in all things
19 ratified, confirmed and approved.

20 SECTION 2. This Ordinance shall be in full force and
21 effect from and after its passage and approval by the Mayor.

22 
23 William T. Enzga
24 Councilman

25
26
27
28
29
30
31
32 APPROVED AS TO FORM
33 AND LEGALITY.
34 
35
K. B. Cole
CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 7/10/73

Charles W. Westmore
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

Passed (H.E.P.) by the following vote:

AYES	NAYS	ABSTAINED	ABSENT
<u>9</u>	<u>0</u>	_____	to-wit:
BURNS	_____	_____	_____
HINGA	_____	_____	_____
KRAUS	_____	_____	_____
MOSES	_____	_____	_____
NUCKOLS	_____	_____	_____
SCHMIDT, D.	_____	_____	_____
SCHMIDT, V.	_____	_____	_____
STIER	_____	_____	_____
TALARICO	_____	_____	_____

DATE: 7/24/73

Charles W. Westmore
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 1-81-73 on the 24th day of July, 1973.

ATTEST: (SEAL)

Charles W. Westmore W. J. Fullerton Jr.
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of July, 1973, at the hour of 4:00 o'clock A.M., E.S.T.

Charles W. Westmore
CITY CLERK

Approved and signed by me this 25th day of July, 1973, at the hour of 4:00 o'clock P.M., E.S.T.

Arnold R. Parker Jr.
MAYOR

Bill No. S-73-07-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document with GENERAL TRUCK SALES
for one (1) 1/2 ton cab and chassis.

[Handwritten signature of William T. Hinga]

[Handwritten signature of John Nuckols]

[Handwritten signature of James S. Stier]

[Handwritten signature of Samuel J. Talarico]

[Handwritten signature of Paul M. Burns]

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

William T. Hinga, Chairman

John Nuckols, Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

DATE 1-24-93 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

April 9, 1973

Board of Park Commissioners
8th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attn: Dennis Noak Subject: Bid No. 510

Attached is a copy of the successful bidder.

General Truck Sales (P.O. #3-14803)

One (1) New 1973 1 1/2 Ton Truck Chassis

Tabulation sheet is attached.

Levy

House Memorandum

To A. T. Demetroff, Purchasing Date April 3, 1973
From Dennis Noak, Park Department 22m
Subject Bid Reference 510 and 511.

COPIES TO:

Arnold
Drudge
Hettinger

Please accept bids on the following equipment:

Bid Ref. 510 - one 1½ Ton cab and chassis -
General Truck Sales - \$3,900.00

Bid Ref 511 - one Refuse Packer -
Ernst Truck Equipment, Inc. - \$5,177.00

This Packer meets all specifications
desired in piece of equipment - side loading
barrel lift, automatic pack cycle, and numerous
minor points.

House Memorandum

To Dennis Neak, Park Department Date March 29, 1973
From A.T. Demetroff, Director of Purchases
Subject Bid Ref. #510 (1) 1½ Ton Truck Chassis

COPIES TO:

The following bids were received for One (1)
1 1/2 Ton Truck Chassis.

Please review and return as soon as possible.

COMPUTATION OF BIDS

FID REF. 510

CLOSING DATE 3/29/73
Park DepartmentOne (1) New 1973
1 1/2 Ton Truck
ChassisAllen County Motors.
Ch. 225.00
Non-Coll. off. OKGeneral Truck
Bid Bond OK
Non-Coll. OKInternational Harvester
Bid Bond OK
Non-Coll. OKHefner Chevrolet
Bid Bond OK
Non-Coll. off. OK

Fruehauf Corporation

TOTAL \$ 6,054.79
LESS TAX 438.39
LESS TRADE _____
LESS DISC 236.40
TOTAL 4,380.00TOTAL \$ 3,900.00
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL 3,900.00TOTAL \$ 5,283.00
LESS TAX _____
LESS TRADE _____
LESS DISC 4,188.30
TOTAL 4,094.70TOTAL \$ 3,975.32
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL 3,975.32TOTAL \$
LESS TAX _____
LESS TRADE _____
LESS DISC _____
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LESS DISC _____
TOTAL _____

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment and services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below. (Telephone 423-7037)

*Mail all replies and correspondence, etc. to Attn. of A.T. Demetroff DEPARTMENT OF PURCHASES
470

Room #250, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Park Commissioners

8th Flr., City-County Bldg.

Address One Main St., Ft. Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, March 29, 1973 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34688. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	GMC	New 1973 1 1/2 Ton Truck Chassis, per attached specifications.	3,900.00	\$3,900

Bid Bond required NO YES 5% of Bid Performance Bond NO YES

See Instruction Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT

An delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information required above.

Sign Here:

General Truck Sales Corp.

Name of Company

For Richard Wedge Title Sales Manager

Address 5905 U.S. 30 East

City Fort Wayne, Indiana

Date 3-14-73

Page 1 of 9

Ref. No. 510

Date March 1, 1973

Date wanted _____

SHOW BEST DELIVERY
60 Days

Fund Appropriation No 85-7-72

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. Special Conditions: Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. Applicable Laws: The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. Workmen's Compensation: Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. Infringements and Indemnifications: The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. Pricing: Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. Delivery: Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. Specifications: Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. Samples: Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. Cash Discounts: Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. Taxes: The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. Bid Informalities and Rejection: The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. Award: Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.

13. Payments: Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. Bidder's Signature: Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2318-1984 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.
16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. Submission and Receipt of Bids:
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Specifications for One (1) new 19/3, 1 1/2 Ton Truck Chassis, including all equipment listed as standard in manufacturer's printed literature describing vehicle, unless superceded by special equipment specified herein:

	Base Price:	\$ _____
	Freight:	\$ _____
1. Year:	1973.	\$ _____
2. G.V.W.:	18,500 lbs.	\$ _____
3. Wheelbase:	To give 84" C.A.	\$ _____
4. Body Type:	---	\$ _____
5. Cab Interior:	Standard with dual arm rests and visors, hand throttle.	\$ _____
6. Windshield Wipers:	Two speed electric w/washers.	\$ _____
7. Mirrors:	Dual 6"x16" minimum west coast type.	\$ _____
8. Heater,Defroster:	Deluxe air-flow, highest capacity, available.	\$ _____
9. Seats:	Heavy duty full foam.	\$ _____
10. Seat Belts:	Driver and rider.	\$ _____
11. Color:	Cab Dupont Dulux #4932D Green.	\$ _____
12. Gauges:	Ampmeter,oil,water temperature.	\$ _____
13. Engine:	350 C.I.D. V. Type minimum.	\$ _____
14. Oil Filter:	Full flow One (1) quart capacity.	\$ _____
15. Air Cleaner:	Standard.	\$ _____
16. Electrical System:	12 Volt.	\$ _____
17. Battery:	70 amp. hour minimum, 42 amp alt.	\$ _____
18. Directional Signals:	Self cancel front and rear.	\$ _____
19. Cab dome light:	Installed:	\$ _____
20. Shock Absorbers:	Heavy duty front and rear.	\$ _____
21. Bumper:	Front only, front and rear frame mounted tow hooks.	\$ _____

22. Springs:	Front 6,000 lbs. minimum, rear 17,500 lbs. minimum.	\$ _____
23. Axles:	Front 5,000 lbs. minimum, rear 13,500 lbs. minimum.	\$ _____
24. Transmission:	H.D. 4-speed, 6.50 or lower ratio first gear, full syncromesh.	\$ _____
25. Rear End:	6.17-1 Ratio.	\$ _____
26. Undercoat:	None.	\$ _____
27. Tires (6):	8.25-20 10 ply, dual rear on and off road tread; Firestone Super all traction, Goodyear XG or Goodrich traction plus.	\$ _____
28. Clutch:	H.D. 13" Minimum.	\$ _____
29. Brakes:	Dual master cylinder system with vacuum power assisted.	\$ _____
30. Reflectors, Markers, & Clearance Lights:	Installed to meet State requirements on all class 1 and 3 trucks.	\$ _____
31. C.A. Dimensions:	84".	\$ _____
32. Overload Springs:	Required.	\$ _____
33. Fuel Tank - 1 :	20 Gallons mounted under cab or step type.	\$ _____
34. Cooling System:	Heavy duty, standard not acceptable, must be optional heavy duty cooling.	\$ _____
35. Cab Grab Handles:	Required.	\$ _____
36. Power Steering:	Factory installed.	\$ _____
*37. Optional Equipment:	Factory installed.	\$ _____

* Optional equipment must be factory installed or have prior approval
of Board of Park Commissioners.

This vehicle must be delivered to the Board of Park Commissioners
within one hundred twenty (120) days from this date.

Total Net Price F.O.B. Fort Wayne, Indiana - \$ 3,900.00

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed
By the Bidder

1. Year: 1973 Model: CE 51403 Make: GMC
2. G.V.W.: PER SPECIFICATIONS
3. Wheelbase: " "
4. Body Type: " "
5. Cab Interior: " "
6. Windshield Wipers: " "
7. Mirrors: " "
8. Heater,Defroster: " "
9. Seats: " "
10. Seat Belts: " "
11. Color: " "
12. Gauges: " "
13. Engine: " "
14. Oil Filter: " "
15. Air Cleaner: " "
16. Electrical System: " "
17. Battery: " "
18. Directional Signals: " "
19. Cab Dome Light: " "
20. Shock Absorbers: " "
21. Bumper: " "
22. Springs: " "
23. Axles: " "
24. Transmission: " "
25. Rear End: " "
26. Undercoat: "

SPECIFICATIONS QUESTIONNAIRE (CONTINUED)

Page 6 of 9

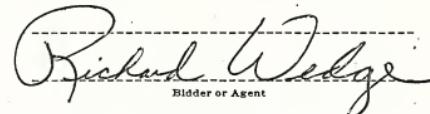
27. Tires: PER SPECIFICATIONS
28. Clutch: "
29. Brakes: "
30. Reflectors, Markers, & Clearance Lights: "
"
31. C.A. Dimensions: "
32. Overload Springs: "
33. Fuel Tank -1: 20 GAL.
34. Cooling System: "
35. Cab Grab Handles: "
36. Power Steering: "
37. Optional Equipment: "

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, {ss:
Allen ----- COUNTY}

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.



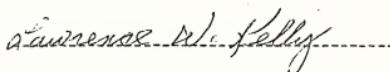
Bidder or Agent

For General Truck Sales Corp.
Firm or Corporation

Subscribed and sworn to before me this 14th day of March, 1973

My Commission Expires

June 1, 1974



REQUEST FOR PUBLICATION

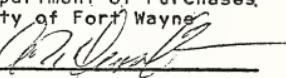
News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE March 9, 1973

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Board of Park Commissioners
8th Flr., City-County Bldg.
Address One Main St., Ft. Wayne, Ind. 46802

Department of Purchases,
City of Fort Wayne

By 

BIDS WANTED - REFERENCE NO. 510

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One East Main Street, Room
470 ~~550~~, Fort Wayne, Indiana, until 10:00 A.M., March 29, 1973, Thursday
for the following items:

One (1) 1973 1 1/2 Ton Truck Chassis

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.
A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By ~~A. T. DEMETROFF~~ A.T. DEMETROFF
Director of Purchases

INSERT 1st RUN REPEAT 2nd RUN Type of Advertising Required

March 12, 1973

March 19, 1973

LEGAL NOTICE X

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):**BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).**

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Dollars,

to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY): If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified Cashiers Check No. in the sum of Dollars

on Bank
of
is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

.....
**OTHER PARTIES INTERESTED IN
THIS PROPOSAL**
(See 14—Signatures under General Conditions, etc.)
List all Parties if Partnership
.....
.....
.....
.....

**BIDDER
AND
PRINCIPAL**

..... Name of Bidder—Print or Type
By Signature of Person Authorized to Sign
Title
..... Street Name and Number
..... City, State and Zip Code
Date

..... Name of Company — Print or Type
Incorporated In the State of:
Address

Witnessed by:

SURETY

DIGEST SHEET

D-73-07-01

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE Park DepartmentSYNOPSIS OF ORDINANCE An ordinance approving a certain bid document with General Truck Sales for furnishing one (1) 1½ ton cab and chassis.

This bid complied with all specifications and was the lowest and best of those received

EFFECT OF PASSAGE Replacement of worn out equipment used to collect refuse in parks. Less downtime and more productive operation obtained with new unit.EFFECT OF NON-PASSAGE old equipment too costly to repair and maintain under heavy use. Without truck operation, more costly and less effective.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$3,900.00ASSIGNED TO COMMITTEE (J.N.) Fune WCR

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	S-73-07-01
ORDINANCE NO.	S-81-73
X REGULAR SESSION	7-10-73
SPECIAL SESSION	S-81-73
APPROVED AS TO FORM AND LEGALITY	Keller
BILL WRITTEN BY	Park Dept.
DATE INTRODUCED	7-10-73
REFERRED TO SAID STANDING COMMITTEE	Juris
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
X PASS	July 24, 1973
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

X	COMMITTEE SHEET
X	VOTE SHEET
X	PURCHASE ORDERS <i>package</i>
X	BIDS ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Purchase Dept. COMMUNICATIONS FROM - City Clerk from Rock M. Dept.</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: